

EXHIBIT E

Exhibit E

Summary of Actual and Necessary Expenses for the Fee Period

January 29, 2019 – May 31, 2020

| EXPENSES | AMOUNTS |
|---|-----------------------|
| Meals | \$21,517.15 |
| Travel – Airfare | \$166,566.14 |
| Travel – Hotel | \$214,005.82 |
| Travel – Ground (Local) | \$2,172.75 |
| Travel – Ground (Out of Town) | \$52,955.39 |
| Consultants/Professional Services/Expert Fees | \$991,201.65 |
| Filing/Recording/Registration Fees | \$3,275.26 |
| Transcripts | \$22,908.55 |
| Copying Charges/Outside | \$42,171.65 |
| Computer Research – Outside | \$484.55 |
| Messenger | \$7,964.33 |
| Staff Overtime | \$187.50 |
| Air Express | \$5,650.93 |
| Other Expenses | \$3,883.42 |
| Total Expenses Requested: | \$1,534,945.09 |

June 1, 2020 – July 1, 2020

| EXPENSES | AMOUNTS |
|------------------------------------|-------------------|
| Meals | \$658.27 |
| Travel – Ground (Out of Town) | \$209.96 |
| Consultants/Professional Services | \$1,250.00 |
| Transcripts | \$1,685.55 |
| Filing/Recording/Registration Fees | \$508.75 |
| Copying Charges/Outside | \$291.22 |
| Air Express | \$67.87 |
| Messenger | \$275.88 |
| Total Expenses Requested: | \$4,947.50 |